

Fill in this information to identify the case:

Debtor 1 Moises Rodriguez, Sr.

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 20-10892-PMM

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: NATIONSTAR MORTGAGE LLC Court claim no. (if known): 3-1

Last 4 digits of any number you use to identify the debtor's account 8 2 1 2

Property Address: 1401 Elliott Ave
Bethlehem, PA 18018

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>14,408.05</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>14,408.05</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>14,408.05</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 08/25/2022

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

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History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
3	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	02/23/2021	17214091	Disbursement To Creditor/Pr	243.35
3	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	03/19/2021	17215318	Disbursement To Creditor/Pr	292.95
3	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	04/23/2021	17216462	Disbursement To Creditor/Pr	292.95
3	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	05/25/2021	17217598	Disbursement To Creditor/Pr	283.50
3	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	06/25/2021	17218663	Disbursement To Creditor/Pr	283.50
3	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	07/23/2021	17219719	Disbursement To Creditor/Pr	283.50
3	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	08/20/2021	17220759	Disbursement To Creditor/Pr	283.50
3	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	09/24/2021	17221791	Disbursement To Creditor/Pr	283.50
3	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	10/22/2021	17222783	Disbursement To Creditor/Pr	289.80
3	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	11/19/2021	17223711	Disbursement To Creditor/Pr	289.80
3	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	12/17/2021	17224656	Disbursement To Creditor/Pr	289.80
3	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	01/21/2022	17225634	Disbursement To Creditor/Pr	289.80
3	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	02/18/2022	17226609	Disbursement To Creditor/Pr	289.80
3	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	03/18/2022	17227566	Disbursement To Creditor/Pr	289.80
3	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	04/22/2022	17228585	Disbursement To Creditor/Pr	289.80
3	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	05/17/2022	17229509	Disbursement To Creditor/Pr	289.80
3	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	06/27/2022	17230428	Disbursement To Creditor/Pr	289.80
3	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	07/22/2022	17231409	Disbursement To Creditor/Pr	289.80
3	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	08/19/2022	17232353	Disbursement To Creditor/Pr	9,263.30
Total for Part 2 - B:						14,408.05